



Community Air Protection (CAP) Incentive Reporting

November 5, 2019



Today's Agenda


- Introductions and Overview
- New Progress Report
- Project Reporting in CARL
 - Proposition 1B
 - New Categories
- Earned Interest
- Jobs and Outreach Reporting
- 2019 Yearly Report Certification Form
- Qualitative Benefits Discussion
- Questions

Download Attachments and Links

Carl Moyer Program Clean Air Reporting Log (CARL)

The Carl Moyer Memorial Air Quality Standards Attainment Program ("Carl Moyer Program") enacted in Health and Safety Code (HSC) section 44275, et seq, is a grant program that funds the incremental cost of cleaner-than-required engines, equipment, and other sources of air pollution. The Carl Moyer Program complements California's regulatory program by providing incentives to obtain early or extra emission reductions, especially from emission sources in environmental justice communities and areas disproportionately impacted by air pollution.

The Carl Moyer Program Tracking System will calculate emission reductions, cost-effectiveness, and the maximum grant amount. Determining eligibility will still be the responsibility of district staff. In addition, districts will have the ability to update the status of current projects, view past projects and monitor project funding allocations.



If you have questions about the tracking system, please contact carlhelp@arb.ca.gov.

Release Notes:

- [CARL Release Notes](#)

Reporting Guidance:

- [CARL Required Report Definitions and Triggers](#)

Import Guidance:

- [Import and Export User's Guide](#)
- [2011 Guideline - Import Templates](#)
- [2017 Guideline - Import Templates](#)

Other Resources:

- [Caterpillar Repower Solutions Report](#)
- [Fiscal Tracking Tool - \(Quick Tutorial\) \(Webinar Recording\)](#)
- [Supplemental Guidance: Mitigation Funds to Co-fund a Moyer Eligible Project](#)
- [2019 Carl Moyer Yearly Reporting Webinar - New!](#)
- [Webinar Recording](#)
- [Presentation](#)

Reporting AS 617 Community Air Protection Incentive Funds - New!


- [Webinar Link for May 9, 2019 CAP Reporting Webinar](#)
- [Agenda for May 9, 2019 CAP Reporting Webinar](#)
- [Presentation for May 9, 2019 CAP Reporting Webinar](#)
- [CAP Incentives Reporting Directions](#)
- [CAP Incentives Supplemental Reporting and Certification Form](#)
- [Jobs - Outreach Reporting Template](#)
- [Proposition 18 Reporting Template](#)

Carl Moyer Program Links:

- [Carl Moyer Program and Community Air Protection Funds Liaisons and Source Category Contacts](#)
- [Carl Moyer Program Guidelines](#)
- [Carl Moyer Administration Forms](#)
- [Carl Moyer Example Calculations](#)

CARL Database Links:

- [CARL Training Database](#)
- [CARL Production Database](#)



CAP Incentives Implementation Guidelines

- Instructions Comply with all Reporting Requirements
 - CAP Incentives 2019 Guidelines
 - Carl Moyer Program CAP Supplemental Guidelines
 - California Climate Investment Funding Guidelines

Semi-Annual Reporting Timeline

- Districts Report to CARB Twice a Year
 - Yearly Report (Fall) – due November 29, 2019
 - Mid-Cycle Report (Spring) – due May 31, 2020

Table 3-3
Community Air Protection Incentives Reporting Dates

Date	Action
May 31	Mid-Cycle Report (Projects Nov 1 - April 30) due to CARB
June 30	CARB submits data to CCIRTS
November 29	Yearly Report (Projects May 1 – October 31) due to CARB
December 31	CARB submits data to CCIRTS

Progress Tracking Targets

Yearly Reporting Cycle	Executed* Contract Target	Liquidation Target
CAP YEAR 1 (Fiscal Year 2017-18)		
2019 Yearly Report	50%	0%
2020 Yearly Report	100%	50%
2021 Yearly Report	100%	100%
CAP YEAR 2 (Fiscal Year 2018-19)		
2020 Yearly Report	50%	0%
2021 Yearly Report	100%	50%
2022 Yearly Report	100%	100%

**Contract execution required for project reporting*

New CAP Progress Tracking Report

CARL Report Utility

Required Reports | Project Report | Query Tool | Funding and Allocations - GA | Funding and Allocations - FTT

Select a Report Type:

Carl Moyer:

☐ Cumulative Report

☐ Liquidation

CAP Program:

☒ CAP Progress Report

☐ Cumulative Report Detailed Information (not required)

Select District(s):

All None

Tehama County APCD

Tuolumne County APCD

Ventura County APCD

Yolo-Solano AQMD

ARB Staff

Fiscal Year Start:

CAP 1

Fiscal Year End:

CAP 1

Display Report Generate CSV

CARL Report Utility

Required Reports | Project Report | Query Tool | Funding and Allocations - GA | Funding and Allocations - FTT

Select a Report Type:

Carl Moyer:

☐ Cumulative Report

☐ Liquidation

CAP Program:

☒ CAP Progress Report

☐ Cumulative Report Detailed Information (not required)

Select District(s):

All None

Tehama County APCD

Tuolumne County APCD

Ventura County APCD

Yolo-Solano AQMD

ARB Staff

Fiscal Year Start:

CAP 1

Fiscal Year End:

CAP 1

Display Report Generate CSV

Community Air Protection (CAP) Incentives Program
Ventura County APCD 2019 Progress Report

Table 1: Summary Table

District	Fiscal Year	Funding Source	TARGET	Executed/Liquidated Funds	% Executed/Liquidated	Liquidated Funds	% Liquidated
Ventura County APCD	2017-18	AB617-CAP	\$614,063.00	\$571,050.00	93.00%	\$322,904.00	52.58%
Total			\$614,063.00	\$571,050.00		\$322,904.00	

*Air Districts will make every effort to have 50 percent of the target under executed contract.

Table 2: Benefits to Priority Populations

District	Fiscal Year	Target	Benefiting AB1550 Communities	Percent Benefiting (%)
Ventura County APCD	2017-18	\$614,063.00	\$571,050.00	93.00%

Table 3: Project Information

District	Project Title	Project Number	Equipment Category	Funded Engines	Emission Reductions Units (tons/yr)				Fiscal Year	Funding Source	Project Amount	Status
					NOx	ROG	PM	GHG				
Ventura County APCD	Reiter Brothers Inc	20-006	Off-Road Equipment - Mobile Agricultural	7	1.2	0.33	0.163		1	AB617-CAP	\$248,146.00	Expended
Ventura County APCD	Swth Ranch Company, Inc.	20-002	Off-Road Equipment - Mobile Agricultural	3	2.64	0.23	0.136		1	AB617-CAP	\$283,571.00	Liquidated
Ventura County APCD	Channel Islands Vegetable Farm	20-020	Off-Road Equipment - Mobile Agricultural	1	0.22	0.04	0.027		1	AB617-CAP	\$39,333.00	Liquidated
Total				11	4.07	0.6	0.328	0			\$571,050.00	

Report CAP Projects in CARL

Select CAP Funded in the CARL Project Form

NAVIGATION

► User: arhodes

► District: ARB Staff

► Active Project: Grant Calculator Test
NONCAP

USER HELP

CARL Home

Contact CarlHelp

FAQs

Quick Tutorial

APPLICANT

- Add Applicant
- Edit / Drop Applicant

PROJECT

- Reset Active Project
- **Select Active Project**
- **Create Project**
- Edit / Drop Project
- Project History

EQUIPMENT

- Add Equipment
- Add Voucher
- Add TIMBER Project
- Add Lawn and Garden
- Edit / Drop Equipment

ADMINISTRATION

- Update Project Admin Info
- Report Interest & In-Kind Match

Create New Project

Project Title :

Project Number :

Guideline Year : 2017 ▼

Guideline Version : (blank will default to the latest guideline release) 04/27/2017 - 2017 GL - CE Limit \$30,000/\$100,000, Discount Rate 1% ▼

2017 GL - CE Limit \$30,000/\$100,000, Discount Rate 1%

Is this Project CAP Funded? ☒ Yes ☐ No

Applicant :

Select Applicant

Continue >>

Reporting Equipment

NAVIGATION

- ▶ User: arhodes
- ▶ District: ARB Staff
- ▶ Active Project: Grant Calculator Test NONCAP

USER HELP

- 🏠 CARL Home
- 📞 Contact CarlHelp
- 📄 FAQs
- 📺 Quick Tutorial

APPLICANT

- Add Applicant
- Edit / Drop Applicant

PROJECT

- Reset Active Project
- Select Active Project
- Create Project
- Edit / Drop Project
- Project History

EQUIPMENT

- Add Equipment
- Add Voucher
 - Add TIMBER Project
 - Add Lawn and Garden
- Edit / Drop Equipment

ADMINISTRATION

- Update Project Admin Info
- Report Interest & In-Kind Match

Guideline Year: 2017
(1a) Select Equipment Category:

- ☐ On-Road Heavy-Duty Vehicle
- ☐ Off-Road Equipment

(2) Select Other Type of Project:

- ☐ Light-Duty Vehicle - Voluntary Accelerated Retirement
- ☐ Locomotive
- ☐ Marine Vessel
- ☐ Non-Calculation Form

OR

Continue >>

Reset

Non-Calculation Form

Please contact your district liaison before using this form.
Fields with an asterisk (*) are minimum fields to insert an equipment in this form.

Guideline Year: 2017

*Equipment Identifier:

*Equipment Category:

Air Filtration

APU

Composite Wood

Hexavalent Chromium

Infrastructure

Lawn and Garden Equipment Replacement

Light-Duty Vehicle - Voluntary Accelerated Retirement

Light Vehicle

Locomotive

Marine Vessel

Off-Road Airport Ground Support Equipment

Off-Road Cargo Handling Equipment

Off-Road Construction Equipment

Off-Road Mobile Agricultural Equipment

Off-Road Other Equipment

Off-Road VIP Construction

Off-Road VIP Agriculture

On-Road Heavy-Duty Vehicle

On-Road Heavy-Duty Vehicle - Fleet Modernization

Equipment Owner Information

Owner Name:

Street Address:

City:

State:

Zip Code:

Phone Number:

Equipment Operator Information

Operator Name:

Street Address:

City:

State:

Zip Code:

Phone Number:

Administration Forms

Project Administration

*Projects for Environmental Justice:
Will this project reduce pollution in communities with the most significant exposure to air pollution (H&SC § 43023.5)?

Is this project in a federal non-attainment area?

Date Application Received:

Commitment Date:
(Funds awarded by the district Board or by a district APCO or other delegated authority)

***Fully-executed Contract Date:
(Projects must have an executed contract date to meet progress tracking milestones)**

Contract term expires:(End of project life)

Project Grant Amount: **\$2500599.09**

Project Funding Amount: **\$22018.97**

Comments: (Up to 4000 characters)

To enter Funding and Payment Information, select Equipment Identifier and click "Submit":

22 (Equipment Identifier)

Submit Reset

Yes ☐ No ☐

Yes ☐ No ☐

02/02/2019
(MM/DD/YYYY)

(MM/DD/YYYY)

02/03/2019
(MM/DD/YYYY)

(MM/DD/YYYY)

Funding, Payments, and Withholds

Equipment Grant Amount: 360000.00

Equipment Identifier: test cap

Post-Inspection Conducted: (MM/DD/YYYY)

Funding Information

Add Funding Remove

1. District: ARB Staff Funding Year: CAP 1 (2017-18)

Funding Source: AB617-CAP Funding Amount: \$

Total Amount Funded: \$

Payment Information

Add Payment Remove

Total Amount Paid: \$

Paid In Full: Yes ☐ No ☐

Withholding Information

Add Withholding Remove

Total Amount Withheld: \$

Comments: (Up to 4000 characters)

Enter CAP Supplemental Form Questions and Notes Reset

CAP Supplement Form

- Benefit to Priority Populations
- Report Latitude/Longitude
 - Link to Map Utility
- Link to CCI Updated Benefit Criteria Table
- New AB 617 Selected Communities Question

CARB CAP Funding Administration Form

Location Information

Latitude/Longitude: Report a latitude/longitude in decimal degrees separated by a comma. (e.g., 34.43775, -118.48624) for each project funded with CAP Incentives. Google maps provides latitude/longitude when an address is entered. For additional information on evaluating if a project benefits the Clean Air from Population Density Table:

- https://ww3.arb.ca.gov/cc/capandtrade/auction/procured/criteria-table-sustainable-transportation.pdf?_ga=2.127473767.1828855794.1569269558.19968812.149849109
- <https://ww3.arb.ca.gov/cc/capandtrade/auction/procured/ww3commmaputil.htm>

To see if a particular location is within a disadvantaged community or low-income community, search for the location (address or latitude/longitude) in the search bar of the following map utility:

Priority Population Project

Based on the location above, please indicate whether the project is located in and will benefit a priority population. Project location may be determined by where the vehicle or equipment is registered, domiciled, or operated a majority of the time. For projects that offer incentives for transit vehicles, at least one stop or station served by the vehicle must be within a disadvantaged or low-income community census tract. For projects located at freight facilities or hubs, the freight facility or hub must be at least partially within a disadvantaged or low-income community census tract. Benefit Criteria Table is defaulted to "Sustainable Transportation" for the first year's projects.

Step 1 - Identify the Priority Population

A. Is the project located within the boundaries of a disadvantaged community census tract? ☐ Yes ☐ No

B. Is the project located within the boundaries of a Low-income Community census tract or Low-income Household? ☐ Yes ☐ No

C. Is the project located outside of a disadvantaged community, but within 1/2 mile of the disadvantaged community and within a low-income community census tract (Buffer)? ☐ Yes ☐ No

Step 2 - Address a Need: Identify an important community or household need and evaluate whether the project provides a benefit that meaningfully addresses that need.

☐ A. Recommended Approach: Host community meetings, workshops, outreach efforts, or public meetings as part of the planning process to engage local residents and community groups for input on community or household needs, and document how the need(s) that was considered in the design and/or selection of projects to address those needs.

☐ B. Recommended Approach: Involve documentation of support from local community-based organizations and/or residents (e.g., letters, emails) identifying a need that the project addresses and demonstrating that the project has broad community support.

Identifying Community Need (select A-C) ☐ C. Alternative Approach: Where direct engagement is infeasible, look at the individual factors in CalEnviroScreen that are most impacting an identified disadvantaged or low-income community (i.e., factors that score above the 75th percentile), and confirm that the project will reduce the impacts of at least one of those factors or

☐ D. Alternative Approach: Where direct engagement is infeasible, refer to the list of common needs for priority populations in CARB's Funding Guidelines Table 3 and confirm that the project addresses at least one listed need.

☐ Not Applicable

• Select the Step 2 option from the Benefit Criteria Table used to identify a community need.

Description of Community Need (Text)

• Detailed description of the identified community need(s) and how the project meets the need(s), including the level of community engagement.

Step 3 - Provide Benefit: Evaluate the project, the benefit provided must directly address the identified need

Project must meet at least one of the following Benefit Criteria:

☐ A. Project provides incentives for vehicles, equipment, or renewable transportation fuel that reduce criteria air pollutant or toxic air contaminant emissions, such as diesel particulate matter.

☐ B. Project provides greater mobility and increased access to clean transportation for residents of a disadvantaged or low-income community by placing services in that community, including ride-sharing, car-sharing, or other advanced technology mobility options (e.g., neighborhood electric vehicles, vanpooling, shuttles, smartphone application-based ride-sharing services, bike-sharing services).

☐ C. Project provides greater mobility and increased access to clean transportation for residents of a disadvantaged or low-income community, or a low-income household, by providing incentives for the retirement or replacement of older, higher-emitting vehicles.

☐ Not Applicable

• Select the Step 3 option from the Clean Transportation and Equipment Benefit Criteria Table used to demonstrate that the project provided a benefit to priority populations.

Description of Benefits to Priority Populations (Text)

• Qualitative description of any benefits that the project provides to priority populations. Also, provide additional details on how the project benefits relate to identified community need(s).

Select a Priority Population (Disadvantaged Community, Low Income, Buffer Within 1/2 mile)

*Select a Priority Population (Select from list):

• After considering the targets established in the grant agreement, choose which priority population that you propose the project count as benefiting.

AB617 Selected Communities

*AB617 Selected Communities (Select from list):

CAP Supplement Form Continued...

CARL CAP Funding Administration Form

Location Information

Latitude/Longitude: (e.g., 34.413775, -119.848624)

Report a latitude/longitude in decimal degrees separated by a comma "," (e.g., 34.413775, -119.848624) for each project funded with CAP Incentives. Google maps provides latitude/longitude when an address is entered. For additional information on evaluating if a project benefits go to the Priority Population Benefit Criteria Table at:

- https://ww3.arb.ca.gov/cc/capandtrade/auctionproceeds/criteria-table-sustainabletransportation.pdf?_ga=2.127437837.1825855794.1569269558-19966812.1498495109

To see if a particular location is within a disadvantaged community or low-income community, search for the location (address or latitude/longitude) in the search bar of the following map utility:

- <https://ww3.arb.ca.gov/cc/capandtrade/auctionproceeds/lowincomeemapfull.htm>

Priority Population Project

Based on the location above, please indicate whether this project is located in and will benefit a priority population. Projects that offer incentives for transit vehicles, at least one stop or station served by the vehicle must be within at least partially within a disadvantaged or low-income community census tract. Benefit Criteria Table is defaulted.

Step 3 – Provide Benefit: Evaluate the project, the benefit provided must directly address the identified need

Project must meet at least one of the following Benefit Criteria:

- ☐ A. Project provides incentives for vehicles, equipment, or renewable transportation fuel that reduce criteria air pollutant or toxic air contaminant emissions, such as diesel particulate matter.
- ☒ B. Project provides greater mobility and increased access to clean transportation for residents of a disadvantaged or low-income community by placing services in that community, including ride-sharing, car-sharing, or other advanced technology mobility options (e.g., neighborhood electric vehicles, vanpooling, shuttles, smartphone application-based ride-sharing services, bike-sharing services).
- ☐ C. Project provides greater mobility and increased access to clean transportation for residents of a disadvantaged or low-income community, or a low-income household, by providing incentives for the retirement or replacement of older, higher-emitting vehicles.
- ☐ Not Applicable

- Select the Step 3 option from the Clean Transportation and Equipment Benefit Criteria Table used to demonstrate that the project provided a benefit to priority populations.

Description of Benefits to Priority Populations (Text)
(Up to 1,200 characters)

Benefits to Priority Populations

Not Applicable
Bay Area - Richmond
Bay Area - West Oakland
Imperial - Calexico, El Centro, Heber
Sacramento - South Sacramento Florin
San Diego - Portside Environmental Justice Neighborhoods (West National City, Barrio Logan, Logan Heights, and Sherman Heights)
San Joaquin Valley - Shafter
San Joaquin Valley - South Central Fresno
South Coast - East Los Angeles, Boyle Heights, West Commerce
South Coast - Muscovy, San Bernardino
South Coast - Wilmington, West Long Beach, Carson

- Qualitative description of any benefit

community need(s).

Select a Priority Population (Disadvantaged C

*Select a Priority Population (Select from list):

- After considering the targets established in the grant agreement

AB617 Selected Communities

*AB617 Selected Communities (Select from list):

Submit

Updated Benefit Criteria Table

- New Combined Benefit Table
 - Sustainable Transportation
- Vehicle, Equipment, Engine and Infrastructure
 - Registered, Domiciled or Operated a Majority of the Time
- School Bus, Transit and Supporting Infrastructure
 - One Stop or Station
- Freight Facilities
 - Portion of the Freight Facility
 - Includes Ports and Railyards


Evaluation Criteria for Providing Benefits To Priority Populations SUSTAINABLE TRANSPORTATION	
<i>Step 1.b: Identify How Project Location Is Determined Using the Applicable Project Type.</i>	
For this Project Type:	Project Location may be determined by:
Consumer-based incentives (e.g., vouchers, rebates, transit passes, free-fare days to individuals or households)	Residence of the direct recipient, OR at least one stop or station in the service to which incentives are applied
New/replacement transit or school buses, new service, or service improvements & supporting infrastructure (includes shared mobility services)	Where the vehicle or equipment is registered, domiciled, or operated a majority of the time, OR at least one stop or station in the service
Other new/replacement vehicles or equipment & supporting infrastructure	Where the vehicle or equipment is registered, domiciled, or operated a majority of the time
Projects that operate at freight facilities, hubs, ports, or railyards	Where the vehicle or equipment is registered, domiciled, or operated a majority of the time, OR at least a portion of the facility, hub, port, or railyard
Active transportation infrastructure	Location of at least a portion of the infrastructure, AND at least one access point to a priority population
Transit station/stop improvement	Location of at least one stop or station improved by the project
Production of renewable, low-carbon transportation fuel	Where the vehicle or equipment that uses the majority of the fuel produced is registered, domiciled, or operated a majority of the time

Reporting Proposition 1B Projects

Two-Step Reporting

1. Use the CAP Calculator to Estimate Benefits
2. Report in CARL in Non-Calculation Form

Proposition 1B Calculator



California Air Resources Board

Benefits Calculator Tool for
Community Air Protection Funds

California Climate Investments

Note to applicants:

A step-by-step user guide for this Benefits Calculator Tool is available here:
http://www.arb.ca.gov/cc/capandtrade/auctionproceeds/carb_cap_draftuserguide_2019.pdf

Project Name

Project Information			Baseline Engine Information	Replacement Engine Information			Usage Information	
Project Number	Equipment Identifier	On-Road Vehicle Class	Engine Model Year	Engine Model Year	Fuel Type	Technology	1st Year of Operation	Annual VMT (miles)

GHG Emission Reductions	Criteria Pollutants and Toxic Air Contaminant Annual Emission Reductions				Co-benefits	
Annual GHG (MTCO _{2e})	Annual PM _{2.5} Emission Reductions (short tons)	Annual NO _x Emission Reductions (short tons)	Annual ROG Emission Reductions (short tons)	Annual Diesel PM Emission Reductions (short tons)	Total Diesel Fuel Savings (gal)	Energy and Fuel Cost Savings (\$)

Proposition 1B Calculator

Calculator Inputs

- Vehicle Class (MHD or HHD)
- Annual Vehicle Miles Traveled
- Baseline Engine Model Year
- Replacement Engine Model Year
- Replacement Engine Fuel Type
- Replacement Engine Technology
- Expected 1st Year of Operation

Calculator Outputs

- NOx (tons)
- ROG (tons)
- PM (tons)
- GHG (MTCO₂e)
- PM_{2.5} (tons)
- Diesel PM
- Cost Savings (\$)
- Total Diesel Fuel Savings (gallons)

CARL Non-Calculation Form

Non-Calculation Form

Please contact your district liaison before using this form.
Fields with an asterisk (*) are minimum fields to insert an equipment in this form.

Guideline Year: 2017
 *Equipment Identifier:

*Equipment Category:

Prop 1B

 *Equipment Technology:

Air Filtration

APU

Composite Wood

Hexavalent Chromium

Equipment Owner Information
 Owner Name:
 Street Address:
 City:
 State:
 Zip Code:
 Phone Number:

Equipment Operator Information
 Operator Name:
 Street Address:
 City:
 State:
 Zip Code:
 Phone Number:

Total Annual Emission Reductions For All Engines

*Total NOx annual emission reductions for all engines:

*Total ROG annual emission reductions for all engines:

*Total PM annual emission reductions (DO NOT MULTIPLY BY 20) for all engines:
 Total emissions will be multiplied by the percent operated in California
 in the reports. Please put zero (0) for projects with no emission reductions
 (e.g., Infrastructure)

Total HC annual emission reductions for all engines:

Total weighted (NOx + ROG + 20PM) annual reduction:

GHG:
 PM25:
 Energy Fuel Cost Savings: \$
 Fuel Use Reductions Gallons:

CARL Non-Calculation Fields

Equipment Information

- Equipment Identifier
- Equipment Category
- Equipment Technology (replacement)
- Gross Vehicle Weight Class (MHD or HHD)
- Annual Miles Traveled
- Project Life (years)
- Percent Operation in California
- First year of Operation

Engine Information (Baseline and Reduced)

- Fuel Type
- Engine Year
- Engine Emission Technology

Cost Information

- Replacement Equipment Cost
- District Grant Amount

Benefits (annual)

- NOX (tons)
- ROG (tons)
- PM (tons)
- GHG (MTCO₂e)
- PM_{2.5} (tons)
- Energy Fuel Cost Savings (\$)
- Fuel Use Reductions (gallons)

CARL Import

- Import is Available for CAP Incentives
- Import Updated to Reflect CARL Changes
 - New Categories and Co-Benefit Fields
- New Proposition 1B Import Template

Report CAP Interest

Report Interest Earned between July 1, 2018 - June 30, 2019 (last fiscal year)

NAVIGATION

- ▶ User: arhodes
- ▶ District: ARB Staff
- ▶ Active Project: Grant Calculator Test NONCAP

USER HELP

- 🏠 CARL Home
- 📧 Contact CarlHelp
- 📄 FAQs
- 📺 Quick Tutorial

APPLICANT

- Add Applicant
- Edit / Drop Applicant

PROJECT

- Reset Active Project
- Select Active Project
- Create Project
- Edit / Drop Project
- Project History

EQUIPMENT

- Add Equipment
 - Add Voucher
 - Add TIMBER Project
 - Add Lawn and Garden
- Edit / Drop Equipment

ADMINISTRATION

- Update Project Admin Info
- Report Interest & In-Kind Match

Interest, Salvage and Match In-Kind Reporting Form

Select Data

District: ARB Staff

Funding Year:

2017-2018

2018-2019

2019-2020

2020-2021

☐ Report Carl Moyer Interest

☒ Report CAP Interest

☐ Report Salvage Income

☐ In-Kind Contribution (up to 15% of total match requirement)

Select

REPORT CAP INTEREST

District: ARB Staff

CAP Funding Year: 2017-2018

CAP Interest reported in the Yearly Report will be added to the District's Year 2017-2018 Target

Update Year 2017-2018 Data

* Project Funds: \$ 0


* Administration Funds: \$ 0.00

Total CAP Interest Earned: \$ 0.00

Comments: (Up to 4000 characters)

Fields marked * are required. Submit

* For Fiscal Years 2017-18 and later, the administration amount may not exceed 6.25% of total CAP interest earned if the district has one million or more inhabitants, or 12.50% if the district has less than one million inhabitants.



Jobs Reporting Changes

- Only Air Districts with an Award of \$1 Million or More Report
- Job Active Over Past Six Months to Implement CAP Incentives
 - Activity from May 1, 2019 through October 31, 2019

Changes

- Job Classification Default
Public Administration
- Added Required Years of Experience
< 1 year, 1-2 years, 3-5 years, 5-10 years, 10+
- Added Required Education
High school, Associates/Apprenticeship, 4-Year Degree/College, Advanced Degree

Continue

- Total Project Work Hours
- Average Hourly Wage
- Employer-Paid Health Insurance (yes/no)
- Paid Leave (yes/no)
- Retirement (yes/no)

Outreach Reporting

- Grant Agreement Requires Outreach to Local Residents and Community Groups on Community Needs and Potential Projects
- Use Template Provided to Report on Public Outreach Events
- Only Report Outreach Events between May 1, 2019 to October 31, 2019
- Format of Input is Important, use Whole Numbers for Attendees

Public Transparency and Outreach Events (outreach)					
Date	Subject	City	Attendees	Remote	Notes

2019 Yearly Report Certification Form

- Certify that the Reported Information is Accurate and Complete
- Signatures Required
 - Air Pollution Control Officer
 - Program Administrator
 - Chief Financial Officer or Alternative

2019-DISTRICT YEARLY REPORT CERTIFICATION FORM DUE NOVEMBER 29, 2019

From the Drop Down Menu, select your Air District.

SECTION 1: INTRODUCTION AND BACKGROUND

The Community Air Protection (CAP) Incentives Program District Yearly Report Certification Form is due to the California Air Resources Board (CARB) by **November 29, 2019**. Air districts will use this Yearly Report Certification Form to certify that the reported information on CAP Incentives is accurate and complete.

CAP Incentives must conform to the reporting requirements described in the CAP Incentives 2019 Guidelines¹. Additionally, CAP Incentives must comply with the California Climate Investment (CCI) Funding Guidelines² since CAP Incentives are funded with Greenhouse Gas Reduction Funds. The following reporting components described below are designed to meet the reporting requirements for both the CAP Incentives 2019 Guidelines and CCI Funding Guidelines.

SECTION 2: REPORTING

1. Report CAP Incentives Project Information in CARL

Air districts will report project level information (i.e., equipment/vehicle/engine information, financial information, and priority population benefits) into the Carl Moyer Program Clean Air Reporting Log (CARL) database. Project information for Proposition 1B projects funded with CAP Incentives will also be reported via CARL. All reported projects must be under executed contract to be credited in the CAP Incentives Progress Tracking Report. For this reporting cycle, 2019 Yearly Reporting, air districts will report project information, including updates to previously reported projects, through October 31, 2019.

Please generate and attach the required CAP Incentives Progress Tracking Report from CARL to complete this form: <https://www.arb.ca.gov/app/cmp/>.

2. Report CAP Incentives Earned Interest in CARL

The air districts will report the amount of interest earned on CAP Incentives during the last fiscal year, between July 1, 2018 and June, 30, 2019. Earned interest is reported in CARL using the Report Interest & In-Kind Match form.

Reported earned interest on CAP Incentives will be added to the air districts 2018-19 reporting targets.

3. Report Jobs in Template

Air districts who received a grant award of \$1 million or more must report on the jobs the air districts supports to implement CAP Incentives. For this reporting cycle, air districts will report the job activity between May 1, 2019 and October 31, 2019 using the jobs reporting template provided.

¹https://ww3.arb.ca.gov/msprog/cap/docs/proposed_2019_cap_guidelines.pdf

²<https://ww3.arb.ca.gov/cc/capandtrade/auctionproceeds/2018-funding-guidelines.pdf>

Reporting Summary

- Report Project Data in CARL
- Report Earned Interest in CARL
- Report Jobs and Outreach Data in Template
- Sign and Submit Certification Form with Following Attachments
 - Jobs-Outreach Template in Excel Format
 - Copy of the CAP Incentives Progress Tracking Report
- Send to Carlhelp@arb.ca.gov by November 29, 2019

Qualitative Benefits Discussion

- Air Filtration
- Composite Wood
- Hexavalent Chromium
- Zero-Emission Lawn and Garden



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Questions?

